GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Audit- Entrustment of Audit of Accounts of Visakhapatnam Urban Development Authority and Tirupati Urban Development Authority to Principal Accountant General (Audit), Andhra Pradesh – Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (H1) DEPARTMENT

G.O.RT.No. 3 Dated: 01-01-2018
Read the following:-

1. Govt. Letter No.13983/TC.2/2012, MA&UD Department, Dt.18.06.2012.
2. From the Dy. Accountant General/GSS, O/o.Prl. Accountant General (Audit), A.P. Hyderabad, Lr.No.PAG (Audit), AP/ EAP & SAR/Unit-I/2017-18/33, Dt.14.12.2017.

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ORDER:

In the circumstances reported by the Deputy Accountant General/GSS, O/o. Principal Accountant General, A.P., Hyderabad in the reference 2nd read above and in exercise of the powers conferred under Sub-section (3) and (4) of Section 108 of Andhra Pradesh Metropolitan Region and Urban Development Authorities Act 2016 (Act No.5 of 2016), Government hereby entrust the Audit of Visakhapatnam Urban Development Authority, Visakhapatnam and Tirupati Urban Development Authority to the Principal Accountant General (Audit), A.P., Hyderabad for conducting audit of accounts, with the following pre-requisite terms and conditions under Section 19(3)/20(1) of CAG's (DPC) Act, 1971.

a) The C&AG in India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such auditor is not appointed expenditure incurred by C&AG of India in connection with audit will be payable to him by the Institution.

b) In addition to audit to be conducted by the Primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.

(P.T.O.)

c) The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as C&AG has in connection with the audit of Government accounts.

d) The result of audit will be communicated by C&AG or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Government. The C&AG will also forward a copy of the report direct to Government.

e) The audit entrusted to the C&AG in public interest will be for a period of 5 years accounts from the year 2017-18 to 2021-2022 in the first instance, subject to review of the arrangement after that period.

f) The scope, extent and manner of conducting audit shall be as decided by the C&AG.

g) The C&AG will have the right to report to Parliament/State Legislature the result of audit at his discretion.

2. The Vice Chairman, Visakhapatnam Urban Development Authority, Visakhapatnam and the Vice Chairman, Tirupati Urban Development Authority, Tirupati, shall take further necessary to submit annual reports to the Principal Accountant General, A.P., Hyderabad for conducting of audit.

3. The Principal Accountant General, A.P., Hyderabad is requested to conduct the audit of annual reports submitted by the Visakhapatnam Urban Development Authority and Tirupati Urban Development Authority and furnish report to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chairman, Visakhapatnam Urban Development Authority, Visakhapatnam.
The Vice Chairman, Tirupati Urban Development Authority, Tirupati.
The Principal Accountant General, A.P., Hyderabad.
Copy to
OSD to Hon'ble Minister (MA&UD)
PS to Principal Secretary to Government, MA&UD Department.
Sf

// FORWARDED :: BY :: ORDER //

SECTION OFFICER